

**A RESOLUTION BY**

**02- *R* -0950**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 3 WITH CONSOLIDATED RESOURCE RECOVERY FOR FC-6528-96, YARD TRIMMINGS DIVERSION PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR A RATE OF \$29.00 PER TON OF YARD WASTE COLLECTED; \$31.00 PER TON FOR OVERSIZED LOADS; AND A RATE OF \$13.00 PER TON FOR EMERGENCY MOBILE GRINDING. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

**WHEREAS**, the City of Atlanta did enter into an agreement with GreenCycle of Georgia, Inc. (name subsequently changed to Consolidated Resource Recovery) for FC-6528-96, Yard Trimmings Diversion Program on behalf of the Department of Public Works; and

**WHEREAS**, the Contractor has performed contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended Renewal Agreement No. 3 for FC-6528-96, Yard Trimming Diversion Program to Consolidated Resource Recovery; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 3 with Consolidated Resource Recovery for FC-6528-96, Yard Trimmings Diversion Program for a rate of \$29.00 per ton of yard waste collected, \$31.00 per ton of oversized load, and a rate of \$13.00 per ton for emergency mobile grinding.

**BE IT FURTHER RESOLVED**, that the Director of Purchasing be and is hereby directed to prepare an appropriate Renewal Agreement No. 3 for FC-6528-96, Yard Trimmings Diversion Program to be executed by the Mayor and to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that Renewal Agreement No. 3 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from various fund, account and center numbers.

04/24/02 (BPRES kob)



CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 MAY -6 AM 11: 03



## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

68 MITCHELL STREET, S.W.  
SUITE 4800, CITY HALL SOUTH  
ATLANTA, GEORGIA 30303-0309  
TEL. 404 330-6236  
FAX 404 658-7704

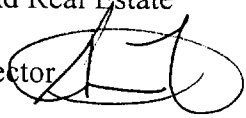
DEPARTMENT OF PUBLIC WORKS

K. C. Marks III  
Acting Director  
Solid Waste Services

May 6, 2002

### MEMORANDUM

**TO:** Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

**FROM:** K.C. Marks, Acting Director   
Solid Waste Services

**RE:** FC-6528-96 Yard Trimmings Diversion Program, Renewal Agreement No.2

This will confirm that the revisions to the contract renewal for the Yard Trimming Diversion Program and other services (FC-6528-96), as shown in your hand delivered letter dated February 22, 2001 to Mr. Steve Levetan, are acceptable.

I recommend that the appropriate legislation be prepared for this contract renewal.

Please call me or James Swope at 330-6292 if you have questions. Thanks for your help.

KCM:gre

Cc: Garney Ingram-Reid  
James Swope  
Keith Brooks



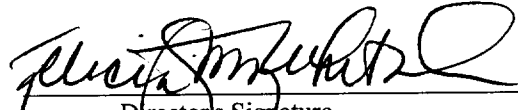
## TRANSMITTAL FORM FOR LEGISLATION

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TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: DPW

Contact Person: Keith O. Brooks x6382

Committee(s) of Purview: City Utilities Committee

Council Deadline: May 3, 2002

Committee Meeting Dates(s): May 14 - 15, 2002

Full Council Date: May 20, 2002

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 3 WITH CONSOLIDATED RESOURCE RECOVERY FOR FC-6528-96, YARD TRIMMINGS DIVERSION PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR A RATE OF \$29.00 PER TON OF YARD WASTE COLLECTED; \$31.00 PER TON FOR OVERSIZED LOADS; AND A RATE OF \$13.00 PER TON FOR EMERGENCY MOBILE GRINDING. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

### BACKGROUND

**SAME RATE - NO INCREASE**

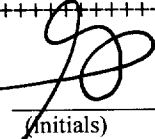
The City is exercising its option to renew the current yard trimming diversion program contract.

**FINANCIAL IMPACT (if any)**      Various fund account and center numbers

### *Mayor's Staff Only*

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Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by:  \_\_\_\_\_  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adverse    ☐ Held    ☐ Amended

☐ Substitute    ☐ Referred    ☐ Other